



United States Environmental Protection Agency
Washington, D. C. 20460

Water Compliance Inspection Report

Section A: National Data Coding (i.e., PCS)

Transaction	Code	NPDES	yr / mo / dy	Inspection Type	Inspector	FacType																					
1	N	2	5	3	T	N	0	0	7	9	0	4	9	0	9	1	1	1	8	17	18	C	19	S	20	1	66
Remarks																											
21 C i t y o f B y r d s t o w n W T P																											
Inspection Work Days Facility Self-Monitoring Evaluation BI QA -----Reserved-----																											
67 2 69 70 4 71 N 72 N 73 74 75 80																											

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)	Entry Time / Date	Permit Effective Date
City of Byrdstown Water Treatment Plant (micro filtration) to Dale Hollow	10:30 PM 11/18/09	5- 15 - 2006
Water Plant Rd.	Exit Time / Date	Permit Expiration Date
Byrdstown, TN 38549	11:45 PM 11/18/09	9 - 27 - 2009
Name(s) of On-Site Representative(s)/ Title(s)/ Phone and Fax Number(s)	Other Facility Data (e.g., SIC NAICS, and other descriptive information)	
Mr. Malcolm Harmon— Chief Operator (931) 864 - 3859	Water Plant has microfiltration with little or few Backwash cycles.	
Mr. Kenny Amonett – Shift Operator Fax: (931) 864 - 6120	Backwash filter discharge to Dale Hollow.	
Name, Address of Responsible Official/ Title/Phone and Fax Number	Renewal Permit has been applied for.	
Honorable Mr. Billy Robbins (931) 864 - 6215 Mayor of Byrdstown 109 West Main Street Byrdstown, TN 38549 Fax: (931) 864 - 6120		

<input checked="" type="checkbox"/> Permit	<input type="checkbox"/> Self-monitoring Program	<input type="checkbox"/> Pretreatment Program	<input type="checkbox"/> MS4
<input checked="" type="checkbox"/> Records / Reports	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pollution Prevention	
<input checked="" type="checkbox"/> Facility Site Review	<input checked="" type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water	
<input checked="" type="checkbox"/> Effluent / Receiving Waters	<input checked="" type="checkbox"/> Operation & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input checked="" type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description
<input type="checkbox"/>	“No discharge” during CEI, Ponds are being cleaned.
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	

Name (s) and Signature(s) of Inspector(s) William Hall	Agency / Office / Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931/432-4015 / 931/432-6952 (FAX)	Date
Signature of Management Q A Reviewer Robert Howard	Agency / Office / Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931/432-4015 / 931/432-6952 (FAX)	Date